



Enfield Lions Club (CIO)		Charity No (if any)	1185964
Annual accounts for the period			
Period start date	7/1/2021	To	Period end date 6/30/2022

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04
<b>Incoming resources (Note 3)</b>						
<b>Incoming resources from generated funds</b>			-	-	-	-
Voluntary income		S01	256,872	-	-	256,872
Activities for generating funds		S02	-	-	-	-
Investment income		S03	-	-	-	-
<b>Incoming resources from charitable activities</b>		S04	-	-	-	-
<b>Other incoming resources</b>		S05	-	-	-	-
<b>Total incoming resources</b>		S06	256,872	-	-	256,872
<b>Resources expended (Notes 4-8)</b>						
<b>Costs of Generating Funds</b>			-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-
Fundraising trading costs		S08	-	-	-	-
Investment management costs		S09	-	-	-	-
<b>Charitable activities</b>		S10	240,003	-	-	240,003
<b>Governance costs</b>		S11	-	-	-	-
<b>Other resources expended</b>		S12	-	-	-	-
<b>Total resources expended</b>		S13	240,003	-	-	240,003
<b>Net incoming/(outgoing) resources before transfers</b>		S14	16,869	-	-	16,869
<b>Gross transfers between funds</b>		S15	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	16,869	-	-	16,869
<b>Other recognised gains/(losses)</b>						
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-
<b>Net movement in funds</b>		S19	16,869	-	-	16,869
<b>Total funds brought forward</b>		S20	-	-	-	9,377
<b>Total funds carried forward</b>		S21	16,869	-	-	26,246

## CC17a

**Total last  
year  
£**

F05

-
377,899
-
-
-
-
377,899

-
-
-
-
374,287
-
-
374,287
3,612
-
3,612

-
-
3,612
5,765
9,377

## Section B

## Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03
<b>Fixed assets</b>				
<b>Tangible assets (Note 9)</b>	B01	-	-	-
	B02	-	-	-
<b>Investments (Note 10)</b>	B03	-	-	-
<b>Total fixed assets</b>	B04	-	-	-
<b>Current assets</b>				
<b>Stock and work in progress</b>	B05	-	-	-
<b>Debtors (Note 11)</b>	B06	-	-	-
<b>(Short term) investments</b>	B07	-	-	-
<b>Cash at bank and in hand</b>	B08	158,220	-	-
<b>Total current assets</b>	B09	158,220	-	-
<b>Creditors: amounts falling due within one year (Note 12)</b>	B10	116,074	-	-
<b>Net current assets/(liabilities)</b>	B11	42,146	-	-
<b>Total assets less current liabilities</b>	B12	42,146	-	-
<b>Creditors: amounts falling due after one year (Note 12)</b>	B13	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-
<b>Net assets</b>	B15	42,146	-	-
<b>Funds of the Charity</b>				
<b>Unrestricted funds</b>	B16	42,146		
	B17	-		
<b>Restricted income funds (Note 13)</b>	B18		-	
<b>Endowment funds (Note 13)</b>	B19			-
<b>Total funds</b>	B20	42,146	-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print I

	Piyush
	Jayantkur



Total this year £ F04	Total last year £ F05
-	-
-	-
-	-
-	-

-	-
-	-
-	-
158,220	25,277
158,220	25,277

	21,457
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42,146	3,820
--------	-------

42,146	3,820
--------	-------

-	-
-	-

42,146	3,820
--------	-------

42,146	3,820
-	-
-	-
-	-

42,146	3,820
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Name	Date of approval
Patel	7/14/2023
nar Doshi	7/14/2023

**Section C****Notes to the a****Note 1 Basis of preparation**

***This section should be completed by all charities.***

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (or fair value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recognition and Accounting Standards;
- and with\* 

✓

 Financial Reporting Standards for Charities;
- or 


 Financial Reporting Standards for Charities;
- and with the Charities Act.

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\* -Tick as appropriate:

**1.2 Change in basis of accounting**

There has been no change to the accounting policies (valuation basis) except for the following).

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§ if no changes have been made to accounting policies then delete this section

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years (§ if changes have been made to accounts for previous years then delete this section)

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§§ if no changes have been made to accounts for previous periods then delete this section

## accounts

st (except that investments are shown at market

nmended Practice (SORP 2005);

Smaller Enterprises (FRSSE);

--

n rules and methods of accounting) since last year (§

--

hese words.

§ except for the following).

--

en delete these words.

## Note 2

## Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**INCOMING RESOURCES****Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Incoming resources with related expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

**Grants and donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

**Tax reclaims on donations and gifts**

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

**Contractual income and performance related grants**

This is only included in the SoFA once the related goods or services have been delivered.

**Gifts in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

**Investment income**

This is included in the accounts when receivable.

**Investment gains and losses**

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**EXPENDITURE AND LIABILITIES****Liability recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

**Grants payable without performance conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

**Support Costs**

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

**ASSETS****Tangible fixed assets for use by charity**

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

**Stocks and work in progress**

These are valued at the lower of cost or market value.

**POLICIES ADOPTED  
ADDITIONAL TO OR  
DIFFERENT FROM THOSE  
ABOVE**

**Section C****Notes to the accounts****Note 3****Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	<b>Analysis</b>	<b>This year £</b>
<b>Voluntary income</b>	Donations and gifts	235,661
	GiftAid on donations	21,211
		-
		-
		-
	<b>Total</b>	256,872
<b>Activities for generating funds</b>		-
		-
		-
		-
		-
	<b>Total</b>	-
<b>Investment income</b>		-
		-
		-
		-
		-
	<b>Total</b>	-
<b>Incoming resources from charitable activities</b>		-
		-
		-
		-
		-
	<b>Total</b>	-



(cc

**Last year  
£**

371,882
6,017
-
-
-
377,899

-
-
-
-
-
-

-
-
-
-
-
-

-
-
-
-
-
-

**Section C****Notes to the accounts****Note 4****Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the account

	Analysis	This year £
<b>Costs of generating voluntary income</b>		-
		-
		-
		-
		-
	<b>Total</b>	-
<b>Fundraising trading costs</b>		-
		-
		-
		-
		-
	<b>Total</b>	-
<b>Investment management costs</b>		-
		-
		-
	<b>Total</b>	-
<b>Charitable activities</b>	Burgula Primary Health Clinic	28,000
	Suguna Ram Mohan Educational Society (Hyderabad)	70,243
	Devdaya Charitable Trust	120,864
	Roy Castle Lung Cancer Foundation	10,000
	Royal Free Charity (Kidney cancer research lab)	
	Shanta Foundation (for Sri Krishna Hospital, Anand)	
	Children of the Rising Sun School (Malindi)	5,000
	Lions Club of Nadiad (Covid respirators)	
	Havens Hospices	2,500
	Lions Club International Foundation	1,500
	Cancer Research UK	500
	Alzheimers	250
	Food Poverty (UK)	646
	Other charities and appeals	500
	<b>Total</b>	240,003
<b>Governance costs</b>		-
		-
		-
	<b>Total</b>	-

(

S.

Last year  
£

-
-
-
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-
-

-
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-
-
-

-
-
-
-

2,500
1,563
340,446
17,573
5,000
2,501
2,200
1,843
661
374,287

-
-
-
-

**Section C****Notes to the accounts****Note 5 Support Costs**

*Please complete this note if the charity has analysed its expenses using activity categories and has support costs.*

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 6 Details of certain items of expenditure****6.1 Trustee expenses**

*Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).*

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

**6.2 Fees for examination or audit of the accounts**

*Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).*

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £

**Section C****Notes to the accounts****(c)****Note 7** **Paid employees***Please complete this note if the charity has any employees.***7.1 Staff Costs**

	<b>This year £</b>	<b>Last year £</b>
Gross wages, salaries and benefits in kind	-	-
Employer's National Insurance costs	-	-
Pension costs	-	-
<b>Total staff costs</b>	-	-

**7.2 Average number of full-time equivalent employees in the year****The parts of the charity in which the employees work**

	<b>This year Number</b>	<b>Last year Number</b>
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
<b>Total</b>	-	-

**7.3 Defined contribution pension scheme***Please complete if a defined contribution pension scheme is operated.***Brief details of the scheme**

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	<b>This year £</b>	<b>Last year £</b>
The costs of the scheme to the charity for the year		
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

**Section C****Notes to the accounts****Note 8 Grantmaking**

*Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.*

**8.1 Total value of grants**

Purpose for which grants made	Grants to institutions Total amount £
	-
	-
	-
	-
	-
	-
	-
<b>Total</b>	-

**8.1 Grantmaking costs**

*If the charity's accounts are prepared on the "activity basis" please give details of any support costs associated with grantmaking. Please enter "Nil" if the charity does not identify any support costs.*

Support costs of grantmaking

**8.3 Grants made to institutions**

*If the charity has made grants to particular institutions that are material in the context of grantmaking please give details of the institution supported, purpose of the grant and the amount of the grant for each institution listed. Sufficient information should be given to provide a reasonable basis for the range of institutions supported.*

Names of institutions	Purpose

**Total grants to institutions**

(c)

*Aggregate form a*

Grants to individuals Total amount £
-
-
-
-
-
-
-

*Any support cost  
or allocate*

£
---

*Next of its  
and total paid to  
the understanding*

Total amount of grants paid £
-
-
-
-
-
-
-
-
-
-
-

## Section C

## Notes to the accounts

### Note 9 Tangible fixed assets

*Please complete this note if the charity has any tangible fixed assets*

#### 9.1 Cost or valuation

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

#### 9.2 Accumulated depreciation and impairment provisions

<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
<b>** Rate</b>					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

#### 9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

#### 9.4 Revaluation

*If any fixed assets have been revalued please give details of the valuer and method of valuation*

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\* The "transfers" row is for movements between fixed asset categories.

\*\* Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.



**Section C****Notes to the accounts****Note 10 Investment assets**

**Please complete this note if the charity has any investment assets.**

**10.1 Fixed assets investments**

	£
Carrying (market) value at beginning of year	-
<b>Add:</b> additions to investments at cost	-
<b>Less:</b> disposals at carrying value	-
<b>Add/(deduct):</b> net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

**Please provide below:**

**10.2 A breakdown of the market values of investments shown above agreeing with the sheet row B03.**

**10.3 A breakdown of the income from investments agreeing with SOFA row S03.**

**Analysis of investments**

	10.2 Market value at year end £
<b>Investment properties</b>	-
<b>Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes</b>	-
<b>Investments in subsidiary or connected undertakings and companies</b>	-
<b>Securities not listed on a recognised Stock Exchange</b>	-
<b>Cash held as part of the investment portfolio</b>	-
<b>Other investments</b>	-
<b>Total</b>	-

**10.4 Material investment holdings**

**If any single investment is material in terms of its value (for example represents more than 10% of the value of the charity's total investments) please provide details.**

<b>Investment held</b>	
<b>Market Value</b>	

Balance

10.3 Income from investments for the year £
-
-
-
-
-
-
-

in 5 per cent


**Note 11 Debtors and prepayments**

*Please complete this note if the charity has any debtors or prepayments.*

**Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors	-	-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	-	-	-	-
Prepayments and accrued income	-	-	-	-
<b>Total</b>	-	-	-	-

**Note 12 Creditors and accruals**

*Please complete this note if the charity has any creditors or accruals.*

**12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	-	22,150	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	116,075	3,127	-	-
<b>Total</b>	116,075	25,277	-	-

**12.2 Security over assets**

*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

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**Section C****Notes to the accounts****Note 13 Endowment and restricted income funds**

*Please complete this section if the charity has any endowment or restricted income funds.*

**13.1 Funds held**

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions

**13.2 Movements of major funds**

*Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.*

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Total Funds</b>	-	-	-	-	-	-

**13.3 Transfers between funds**

*Please give details of any transfers between funds.*

From Fund (Name)	To Fund (Name)	Reason	Amount

**Section C****Notes to the accounts****Note 14 Transactions with related parties**

*If the charity has any transactions with related parties (other than the trustee expenses note 6) details of such transactions should be provided in this note. If there are no transactions, please enter "None" in the relevant boxes.*

**14.1 Remuneration and benefits**

*Please give the amount of, and legal authority for, any remuneration or other benefits paid to or other related parties by the charity or any institution or company connected with it.*

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or received
		This year £

**14.2 Loans**

*Please give details of and amounts owing to or from the charity's trustees or other related parties at the year end.*

	Name of trustee or connected party	Legal authority	Amount
			This year £
Due to trustees and related parties			
Due from trustees and related parties			

**14.3 Other transaction(s) with trustees or related parties**

*Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest.*

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £

**(co**

**s explained in  
sactions to**

**aid to a trustee**

or benefit value
Last year £

**ed parties by**

t owing
Last year £

**h a trustee or**

Last year £

<b>Note 15</b>	<b>Additional Disclosures</b>
The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.	

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# Trustees' Annual Report for the period

	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	07	2021		30	06	2022

## Section A Reference and administration details

<b>Charity name</b>	Enfield Lions Club (CIO)
<b>Other names charity is known by</b>	Lions Club of Enfield
<b>Registered charity number (if any)</b>	1185964
<b>Charity's principal address</b>	29 Woodside Park Road
	London
<b>Postcode</b>	<b>N12 8RT</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Piyush Patel	Trustee and Treasurer		Enfield Lions Club (CIO)
2	Mr Balubhai Patel	Trustee		Enfield Lions Club (CIO)
3	Dr Mukund Patel	Trustee		Enfield Lions Club (CIO)
4	Dr Faizul Mumtaz	Trustee		Enfield Lions Club (CIO)
5	Mr Jayantkumar Doshi	Trustee		Enfield Lions Club (CIO)
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				



**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Trustees are selected by the members of the Enfield Lions Club CIO.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage

--

them.

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Section C	Objectives and activities
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**Summary of the objects of the charity set out in its governing document**

To empower members to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through Lions Clubs.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Enfield Lions Club (CIO) undertakes various charitable activities including fund raising for the following:

- ☐ Childrens special educational needs / end of life care
- ☐ Advancement of education in economically backward areas and societies
- ☐ Provision of free/affordable medical services to economically/financially backward societies
- ☐ Advancement of medical research and health
- ☐ Funding requests from other Lions clubs and charities with similar objectives
- ☐ Community support

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the year, the charity undertook fundraising and made donations as follows:

- £28,000 for the establishment of a primary health clinic at Burgula village in Telangana, India. This was supported by way of £13,551 from Lions Club International Foundation.
- £10,000 to the Roy Castle Lung Cancer Foundation, UK.
- £500 to Cancer Research UK
- £250 to Alzheimers UK
- £2,500 to Havens Hospices, UK
- £120,864 to the Devdaya Charitable Trust for the prevention of child blindness in Gujarat, India
- £5,000 to Magsons Foundation for support of the Children of the Rising Sun School, Malindi, Kenya.
- £70,242 to the Suguna Ram Mohan Educational Society, Hyderabad, India, for financial support of higher education for students from poor families.
- £1,500 to the Lions Club International Foundation towards alleviation of global food hunger.
- £647 to purchase food for food banks in North Finchley, London.
- £500 for other charities and appeals.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity maintains a general reserve of £5,075. It is the charity's policy to determine the disbursement of surplus funds over this amount by the end of, or shortly after, the end of accounting year. Where the actual distribution is to take place in future periods, such funds will be held as "earmarked" funds.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	Piyush Patel	
<b>Full name(s)</b>	Piyush Patel	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee and Treasurer	
<b>Date</b>	31/01/23	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Enfield Lions Club CIO

On accounts for the year  
ended

30 June 2022

Charity no  
(if any)

1185964

Set out on pages

1 to 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 2022.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15/7/2023

Name:

ASHOK M. SHAH FCCA

Relevant professional  
qualification(s) or body

FCCA – ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

(if any):

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Address:

ASHFORDS PARTNERSHIP LLP

114/116 GOODMAYES ROAD, ILFORD, ESSEX IG3 9UZ

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## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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